GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (Protocol) Department – State Functions – Payment of Rs. 10,23,000/- (Rupees Ten Lakhs Twenty Three Thousand only) to the Director, Department of Protocol – Sanction– Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O. RT. No.148 **Dated:19/01/2020**

Read the following:-

1. Govt.Memo.No.GAD01-PROT0CERE(STFN)/15/2019-PROT-B-1, Dated:31.05.2019.
2. G.O.Rt.No.1206,GA(PROTOCOL.B)Dept., Dated:02.06.2019.
3. From the Director, Department of Protocol, Guntur, Letter No. 2773/C1/DoP/2019, Dated: 17.06.2019.
4. G.O.Rt.No.1966,Finance(FMU-GAD-1)Dept., Dated:16.11.2019.

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O R D E R:

In the reference 1st read above, the Government have been issued instructions to the Director, Department of Protocol to make catering, furnishing arrangements along with floral decoration and all other arrangements required to host of Iftar & Dinner 2019 by the Chief Minister of Andhra Pradesh on the eve of RAMZAN at Guntur on 03.06.2019 and Printing & dispatch of invitation cards.

2. In the reference 2nd read above, Govt., have sanctioned an amount of **Rs.9,30,000/(Rupees Nine Lakhs Thirty Thousand Only)** as advance,requested by the Department of Protocol. The Department of Protocol has informed that he could not draw the above sanctioned amount, since, the G.O.received by the Department of Protocol, after completion of the event.

3. In the reference 3rd read above, the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District, has submitted **DC bills** for the actual expenditure incurred by the Department of Protocol an amount of Rs.**10,23,196/- (Rupees Ten Lakhs Twenty Three Thousand One Hundred and Ninety Six only)** and requested the Government to accord sanction an amount of **Rs.10,23,196/- on DC bills**, towards arrangements made by the Department of Protocol in connection with Iftar & Dinner 2019 on 03.06.2019.

4. In the reference 4th read above, the Finance Department have issued Budget Release Order for an amount of **Rs.10,23,000/- (Rupees Ten Lakhs Twenty Three Thousand only)** vide G.O.Rt.No.1966, Finance (FMU-GAD.I) Department, Dated:16-11-2019 towards meeting the expenditure for arrangements made by the Department of Protocol in connection with Iftar & Dinner 2019 on 03.06.2019.

5. Government after careful examination of the matter, in supersession of the orders issued in the reference 2rd read above, hereby accord sanction an amount of **Rs.10,23,000/-(Rupees Ten Lakhs Twenty Three Thousand only)** towards meeting the expenditure for arrangements made by the Department of Protocol in connection with Iftar & Dinner 2019 on 03.06.2019.

6. The expenditure sanctioned in para (5) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 200 – Other Administrative Expenses – 202 – Functions & Events".

7. The Drawing and Disbursing Officer, General Administration (Claims) Department operated with the DDO Code 27001701025 shall authorize the Accounts Officer , Department of Protocol operated by the DDO Code 27001701021 to draw the amount sanctioned in the para (5) above and disburse the same to the concerned agencies /parties.

(P.T.O.)

8. This order issues with concurrence of Finance (FMU-GAD-1) Department, vide their U.O.No.FMU0MISC/645/2019(ComputerNo:1029525),dated: 18/11/2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)(FAC)

To
The Drawing and Disbursing Officer & Asst. secretary to Govt.(Claims), GAD.
The Director,Department of Protocol, Nowluru, Guntur.
The Accounts Officer,Department of Protocol, Nowluru, Guntur.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, A.P., Vijayawada.
The Principal Accountant General (Civil Audit), AP, Hyderabad/Vijayawada.

Copy to:
The PS to Principal Secretary to Govt.(Poll).
The PA to Addl. Secretary to Govt.(Protocol).
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER